



Payment Report
FY2006-07
August Payment

*****Final*****

52

TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 98 HS: 41

Located ANB: 139

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	454,187.98	45,418.80	408,769.18	45,418.80
This Month's Payment - sent to Treasure County				45,418.80
Quality Educator (01-3111)				
ENTITLEMENT	36,850.00	3,685.00	33,165.00	3,685.00
This Month's Payment - sent to Treasure County				3,685.00
At Risk Student (01-3112)				
ENTITLEMENT	4,872.39	487.24	4,385.15	487.24
This Month's Payment - sent to Treasure County				487.24
Indian Education for All (01-3113)				
ENTITLEMENT	2,835.60	283.56	2,552.04	283.56
This Month's Payment - sent to Treasure County				283.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Treasure County				140.00
Special Education (01-3115)				
ENTITLEMENT	19,204.88	1,920.49	17,284.39	1,920.49
This Month's Payment - sent to Treasure County				1,920.49

* Entitlement has been recalculated

Office of Public Instruction

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One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	23,267.00	23,267.00	0.00	23,267.00
This Month's Payment - sent to Treasure County				23,267.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	6,617.83	6,617.83	0.00	6,617.83
This Month's Payment - sent to Treasure County				6,617.83
Technology Fund (28-3281)				
ENTITLEMENT	5,779.91	5,779.91	0.00	5,779.91
This Month's Payment - sent to Treasure County				5,779.91
This Month's Payment for District				87,599.83

* Entitlement has been recalculated

Office of Public Instruction

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